## **Application for Compensation**

CM/ECF records professional fee and expense requests filed by trustees, attorneys or other professionals.

In this process, the user selects as many applicant records as necessary and has the option of permanently adding them as a party to the case. If there is no need for each professional applicant to be listed as an active participant on the case, the **Person record** will appear on the Party pick list **only for this event**. Filers will be identified separately even if the filer is requesting fees and/or expenses on his/her own behalf.

The following are instructions regarding how to process applications filed by:

- trustees or attorneys for other professionals;
- by trustees for their own fees and expenses; and
- by attorneys for their own fees and expenses.
- **Step 1** Click the **Bankruptcy** hyperlink on the CM/ECF Main Menu.
- Step 2 The BANKRUPTCY EVENTS screen appears (See Figure 20-1).



Figure 20-1

• Click the **Motions/Applications** hyperlink.

## Step 3 The CASE NUMBER screen appears (See Figure 20-2).



Figure 20-2

- If you have already accessed a case in this session, the number of the
  last case accessed will appear. If this case number is correct, click
  [Next] to continue. If you would like to file a motion in a different
  case, enter the case number (yy-nnnnn), including the hyphen.
- Click [Next].

**Note:** If the invalid case number screen appears, click the browser's **[Back]** button to try again.

Step 4 The MOTIONS/APPLICATION SELECTION screen appears (See Figure 20-3).

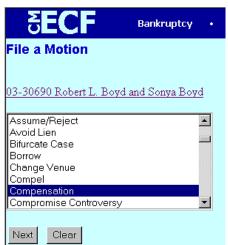


Figure 20-3

- Scroll down to the selection, **Compensation**.
- Highlight that selection and Click [Next].

Step 5 The PARTY SELECTION screen appears (See Figure 20-4).



Figure 20-4

- Click [Next].
- Step 6 The CASE VERIFICATION SCREEN appears (See Figure 20-5). If the case information on this screen is correct, click [Next].

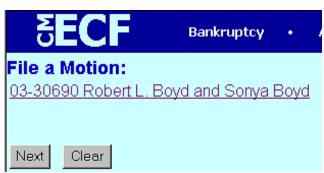


Figure 20-5

**Step 7** The **PDF DOCUMENT SELECTION** screen appears (**See Figure 20-6**).



Figure 20-6

• If you do not enter a PDF document, a warning message box appears (See Figure 20-7). The system will not allow you to proceed.



Figure 20-7

- Click [OK].
- Click [Next].
- Step 8 The FEE PROCESSING screen presents each party selected on the Select the Party screen (See Figure 20-8).



Figure 20-8

- A party and/or filer check box may appear for each party.
- Check the Filer box for the filer of the application.
- If the person is currently not a party to the case, the party check box appears below the **Professional Type** list. If you check this party box, the name will appear on the party pick list for this case.
- Enter a date or date range for services performed, if applicable.
- Enter the amount(s) in the **Fee and Expense** fields in dollars and cents. **Do not** enter the dollar sign ("\$") or commas.
- Step 9 The FINAL TEXT EDITING screen appears (See Figure 20-9).

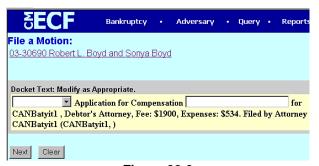


Figure 20-9

- Verify the final docket text.
- Edit the text if applicable.
- If correct, click [Next].

## Step 10 The NOTICE OF ELECTRONIC FILING screen appears (See Figure 20-10).



**Figure 20-10**